

FIG. 1

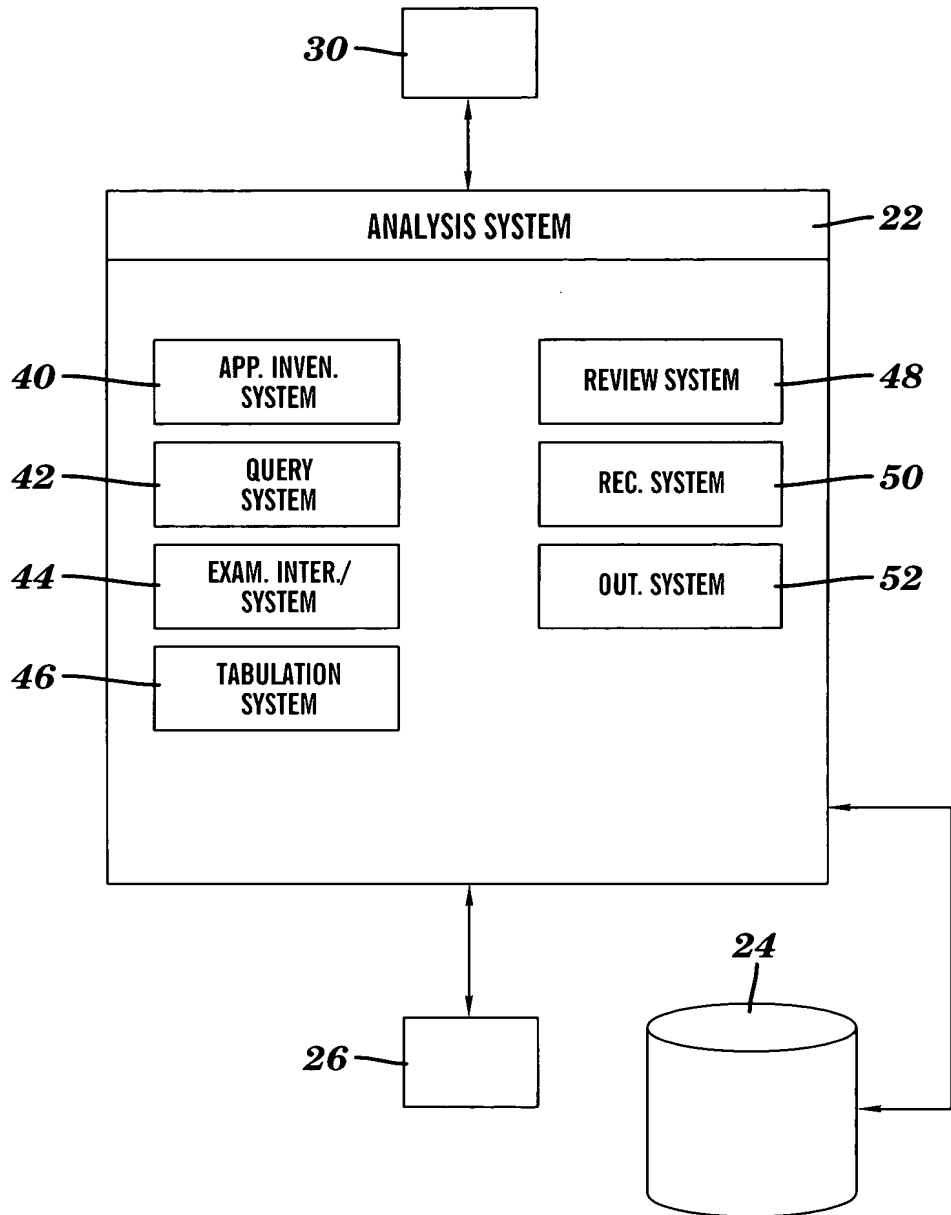


FIG. 2

54
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APPLICATION TOPOLOGY

| | | | | | | |
|--------------------------------------|---|------------|-------|-------------------------------------|---------|-----------|
| SERVER PLATFORM | WHAT OPERATING SYSTEM IS ON THE MACHINE WHERE THIS APPLICATION RESIDES? | | | | | 56 |
| | VM, OS2, LINUX | AS400 | MVS | WINDOWS "SERVERS" | AIX/UNI | 62 |
| EXTERNAL INTERFACES | NUMBER OF EXTERNAL INTERFACES TO OTHER PROGRAMS OR IF WEB, NUMBER OF EXTERNAL LINKS? | | | | | 58 |
| | 0-5 | 6-10 | 11-15 | 16-20 | GREATER | 64 |
| COMPILED DEVELOPMENT LANGUAGE | WHAT COMPILED DEVELOPMENT LANGUAGE IS THIS APPLICATION WRITTEN IN? | | | | | 60 |
| | PL/1, APL, FORTRAN, COBOL | SMALL TALK | ABAP | C++ ,JAVA, VISUAL BASIC, REXX | | 66 |

FIG. 3

68
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DEMOGRAPHICS

| | | | | | | |
|--|---|--------------------------------|---------------------------------|-------------------------|------------------------------|-----------|
| NUMBER OF LOCATIONS WHERE INSTALLED | IDENTIFY THE NUMBER OF DIFFERENT PHYSICAL LOCATIONS WHERE THIS APPLICATION EXISTS | | | | | 70 |
| | 1 | 2 | 3 | 4 | 5 OR MORE | 76 |
| NUMBER OF LOCATIONS WHERE USED | IDENTIFY THE NUMBER OF DIFFERENT PHYSICAL LOCATIONS WHERE THIS APPLICATION IS USED | | | | | 72 |
| | 1 | 2 | 3 | 4 | 5 OR MORE | 78 |
| STRATEGIC POSITION | WHAT IS THE CURRENT SCOPE OF THIS APPLICATION? | | | | | 74 |
| | TACTICAL SINGLE SITE | TACTICAL SINGLE DIVISION | STRATEGIC SINGLE DIVISION | STRATEGIC GROUP WIDE | STRATEGIC COMPANY WIDE | 80 |

FIG. 4

82
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SUPPORT

| | | | | | | |
|--|--|--------------------------------------|-----------------------------------|-------------------------|-------------------------|----|
| AUTHORIZED USERS | NUMBER OF USERS AUTHORIZED TO ACCESS THIS APPLICATION? | | | | | 84 |
| | <5 | <15 | <20 | <30 | 30 OR MORE | 90 |
| DISASTER RECOVERY TIME | HOW LONG WILL IT TAKE THE APPLICATION TO RECOVER FROM A DISASTER. | | | | | 86 |
| | <5 DAYS | <4 DAYS | <3 DAYS | <2 DAYS | <1 DAY | 92 |
| DISASTER RECOVERY PLAN IN PLACE | IS THERE A DISASTER RECOVERY PLAN IN PLACE? | | | | | 88 |
| | NO | IN PROCESS WITH NO TARGET DATE | IN PROCESS WITH TARGET DATE | AVAILABLE NOT TESTED | AVAILABLE AND TESTED | 94 |

FIG. 5

96
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STANDARDS

| | | | | | | |
|--|--|---------------------------------|------------------------------|-------------------------|-----------------------|-----|
| DATA STANDARDS AND SECURITY | DOES THIS APPLICATION COMPLY WITH CORPORATE DATA STANDARDS AND SECURITY REQUIREMENTS? | | | | | 98 |
| | NO | IN PROCESS WITH NO TARGET | IN PROCESS WITH TARGET | COMPLIANT NOT TESTED | COMPLIANT & TESTED | 104 |
| USER INTERFACE | WHAT TYPE OF USER INTERFACE DOES THIS APPLICATION HAVE? | | | | | 100 |
| | NONE | ISBF | CTCS/IMS | LOTUS NOTES | WWW | 106 |
| DATA PRIVACY | DOES THIS APPLICATION ENSURE EMPLOYEE DATA PRIVACY? | | | | | 102 |
| | NO | NOT EVALUATED | IN PROCESS WITH TARGET | YES | | 108 |

FIG. 6

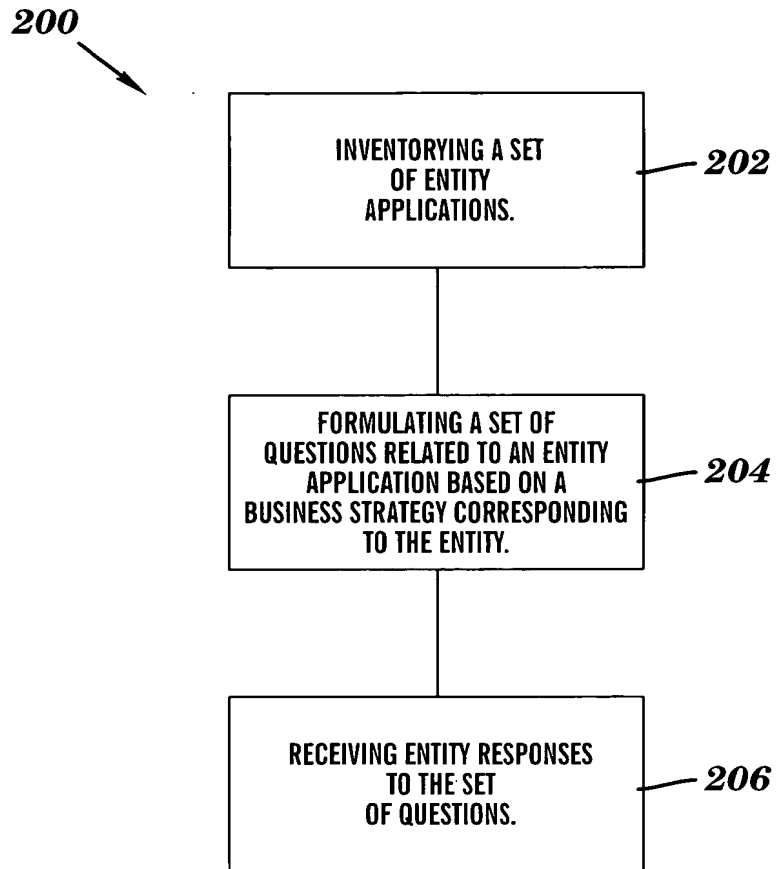


FIG. 7

300 →

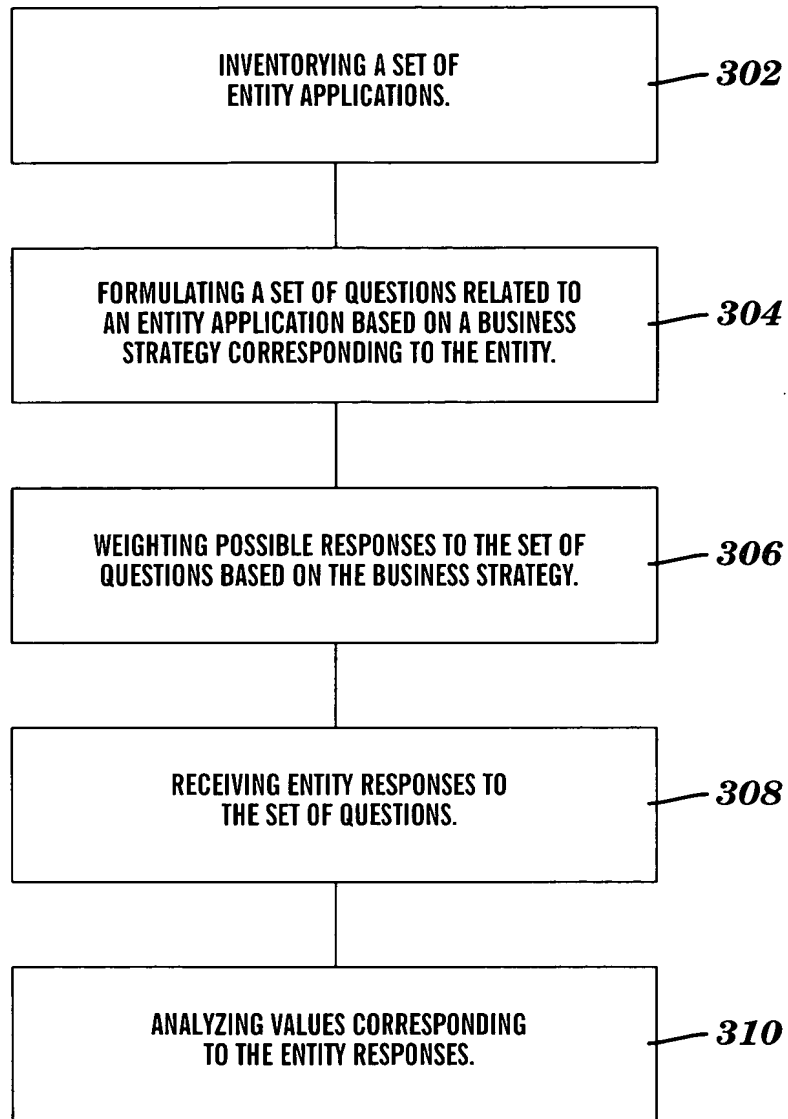


FIG. 8

400 →

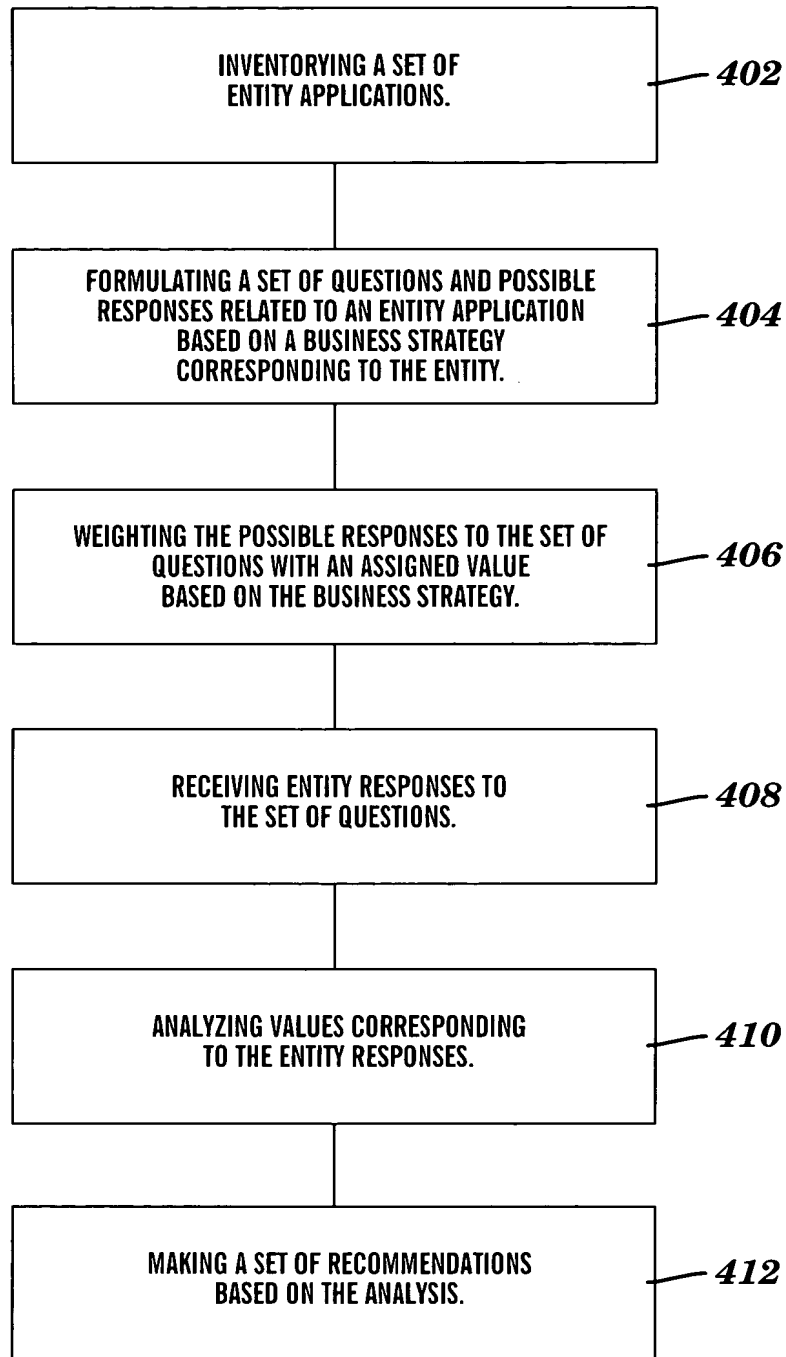


FIG. 9